



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	H20E003D_S	Project Name:	Demolition and stabilization		
NPDES Id. No.	NMRT0055D	Location:	2004 Wyoming Blvd NE		
4/19/2023	Owner		Contractor		
Operator	WFC Wyoming NM LLC		MAPP		
Contact name & title	Renaldo Gallagher		Victor Jacques		
e-mail	rgallagher@Westfin.com		vjacques@MAPPBuilt.com		
Contact Phone #	770-344-8962		972-839-0343		
COA Inspector	Doug Hughes		Start/End Time:	11:30am	
Construction Phase:	Bare Dirt - Construction is Inactive				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	62	
Estimated date of last storm 0.25" or greater	3/16/2023				
Item Number	Deficiency/ Corrective Action				
1	Permit coverage wasn't posted. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5				
2	SWPPP wasn't available on site at time of inspection, so it couldn't be checked to see if it is up-to-date. - Provide a scanned copy of the up-to-date SWPPP with all reports to the Storm Water Quality Section at 600 2nd St NW suite 400 - Jhughes@cabq.gov - Per CGP 4.8.2				
3	Silt Fence and Stabilization were missing from the south half of this site where you demolished the building and parking lot. You must now apply cover per CGP 2.2.14 and install the missing silt fence. The inlets in Raising Cane's parking lot drain to the City's MS4 and into the Rio Grande. Keep sediment out of the storm drain.				
	You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final Stabilization Criteria CGP2.2.14.c has been satisfied Then you must remove the BMPs and send documentation of the Final Stabilization to the EPA with a Notice of Termination (NOT) per CGP 8.2 to end your coverage under the CGP.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	n/a	

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov